

INVOICE 0067(A) FOR PROFESSIONAL SERVICES; AUG 30 - SEPT 28, 2020**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of Sep 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects	5.5	\$825.00
CMR-2 IT observation and submission; re-write, final edits, IT follow-up required, review with DoJ, re-write of final with monitors.	13.25	\$1,987.50
Monitoring Teleconferences; Sampling, CMR's 2 & 3; Attend, prep, coordination, DOJ & PRPB, review, deconfliction of PRPB reporting of data versus data requested, assess the bearing of the IT corrective plan in Draft status, Review with Special Master of IT Assessment needed	15.25	\$2,287.50
Prep of CMR-3 data request	3.25	\$450.00
Review of PRPB provided data (through April 2020), purify alignment and reconcile misaligned provided data. Review and reconcile the Corrective Action Plan. Review Training data sources with Youngs.	4.5	\$675.00
Develop / Establish / Draft - Levy Sampling Formats - Collaborate, Review, Edit & Revise - Optimize process for requesting data against methodologies, thresholds and IT capabilities	16.25	\$2,437.50
Draft and develop Task for IT Assessment via independent SME	1	\$150.00
Coordination of Performance Eval and Inspection System Requirements	1.25	\$187.50
Review EIS Project Plan	0.75	\$112.50
Net Hours US	61	\$9,150.00
Allowable Fee		\$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:


 Scott Cragg, Monitoring Core Team